

## NCC Cable System Order

Order #	62528430	Flight Dates	04/30/18 - 05/13/18	Update Date	04/30/18
Syscode	0166	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Traverse City			Total # of Weeks	2
		Client Code		Total	\$1,312.00
AE	Mark Ongsysia	Product Code		Commission	\$196.80
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$1,115.20
Office	Washington	Product Name		Total Spots	19
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Mar18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.30 New OOW order, please review ad confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	4/30/18	5/6/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$50.00	\$300.00	30	OOW
2	FXNC	FXNC EM	5/7/18	5/13/18	05:00	09:00	X							-	-	1	\$50.00	\$50.00	30	OOW
3	FXNC	FXNC EF	4/30/18	5/6/18	16:00	19:00		X	X	X	X	X	X	-	-	2	\$66.00	\$132.00	30	OOW
4	FXNC	FXNC PT	4/30/18	5/6/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$83.00	\$747.00	30	OOW
5	FXNC	FXNC PT	5/7/18	5/13/18	19:00	24:00	X							-	-	1	\$83.00	\$83.00	30	OOW

	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	Total
<b>SPOTS</b>	19	0	0	0	0	0	0	0	0	0	0	0	19
<b>AMT</b>	\$1,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 05/02/18

62528430 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |